

Jun. 4. 2010 10:35AM

No. 2754 P. 2

Verizon New York Inc.
140 West Street
New York NY 10007

Pay Group: N4 - Weekly
Pay Begin Date: 05/23/2010
Pay End Date: 05/29/2010

Check #: 9092282
Check Date: 06/04/2010

Lorrie A Jackson
5711 Avenue N
Brooklyn NY 11234

Employee ID: 1300310
Mail Drop: 011540105
Location: 395 FLATBUSH AVE EXT
Cycle Rate: 1237.50

TAX DATA: Federal NY State
Marital Status: Single Single
Allowances: 5 5
Addl. Pct.: 0 0
Addl. Amt.: 0 0

HOURS AND EARNINGS						TAXES					
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current Tax	Grs Cur	YTD Tax	Grs YTD	
Regular Pay	30.94	20.00	618.75	760.00	15530.62	Fed Withhold		884.22	1126.83	25768.95	
Overtime Premium					928.13	Fed MED/EE	12.82	884.22	373.65	25768.95	
Overtime Hages					1485.00	Fed OASDI/EE	54.82	884.22	1597.67	25768.95	
Corp Profit Share					770.00	NY Withholdn	37.16	884.22	1276.06	25768.95	
Excused Day Off					742.50	NY NEH YORK	22.39	884.22	741.43	25768.95	
Holiday					495.00						
Other Paid Absence					30.94						
OT Adjustment					43.51						
Ot Pre-Sun Dbl Time					247.50						
Short Sickness AP					1732.50						
Vacation	30.94	8.00	247.50		2970.00						
Differential					402.31						
Other**			17.60		382.80						
Total:		28.00	883.85	760.00	25,760.81	Total:	127.19		5,115.64		

BEFORE TAX DEDUCTIONS						AFTER TAX DEDUCTIONS					
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Writ of Garnishment	88.38	88.38	Taxable Grp Life Imptd		0.37			8.14
			Sav Plan Loan 8	52.57	1,103.97						
			Sav Plan Loan 7	30.56	550.08						
			Union Dues	24.75	559.90						
			CHA PAC	0.25	5.50						
Total:			Total:	196.51	2,307.83	* Taxable					

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current: 883.85	884.22	127.19	196.51	560.15
YTD: 25,760.81	25,768.95	5,115.64	2,307.83	18,337.34

NET PAY DISTRIBUTION	
Check #9092282	560.15
Total:	560.15

** For additional details associated with this category, please go to ESS.
MESSAGE: Regular pay for 05/23/10 - 05/29/10. Exception pay for 05/23/10 - 05/29/10.

Verizon New York Inc.
140 West Street
New York NY 10007

60-160/433 The Bank of New York Mellon
Pittsburgh, PA

Check No.
9092282

Date: 06/04/2010

Pay Amount: \$560.15*****

Pay FIVE HUNDRED SIXTY AND 15/100 DOLLARS*****

To
The
Order
of

LORRIE A JACKSON
5711 AVENUE N
BROOKLYN NY 11234

VOID AFTER 180 DAYS

Verizon Treasury

Authorized Signature

9092282 043301601 1088016